310en u	Location				,	He/h/	Production/Admin: Date Received/Costing Initial
<u> </u>	QC12	Receiver	to slaitin	l			
				14			
Comment / NCR Number	Quantity Rejected	Quantity Inspected	Quantity Short	Quantity Rec'd	Quantity Ordered	Description	Part Number
A/N	ON ON	SƏY	tached: Complete: Dection	Release W Waybill Att Shipment o QC18 Insp Work Orde	-		
	806	,00	Dart P/O:	l	100	er:	oilqqu2
	1988	elw	Batch No:		-	6/17/1	:əte:
			seport	A gnivie	Кесе	1	4

Purchase Order Receipt Listing

Wednesday, February 19, 2014 1:57:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22908 Receipt Dates from 2/19/2014 to 2/19/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

600.0000 DESJ02				
2/17/2014 2	2/1		2/19/2014 600.0000 \$0.81	600.0000
VC-ACR001 ACR Group Inc.				
	~		EV Emp (PO U/M)	(PO U/M) RECY VALUE REJECTED ON
PO U/M / Required Date		Recv Re	Recv	Recy Cost Per Unit/

PACKING SLIP

ØSZØ1

PACKING SLIP ØØ149638

CUSTOMER NO.

12771 No. 5 Road Richmond, B.C. Canada V7A 4E9

Tel: 604-274-9955 Fax: 604-274-1013 Toll Free: 1-888-478-2237

Quality Rubber & Polyurethane Products

www.acrgroup.ca

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#1Sd

S DART AEROSPACE LTD Canada PAWKESBURY, ON KGA 1K7 PAWKESBURY, ON KG

S DART AEROSPACE LTD Canada

FRE GHT: Collect THUOMA JATOT ISH JATOTAUS SUPPLY 1PC @ 4FT X5ØFT SUPPLY 1 FULL ROLL BS:4'XIBB' 64.0:T302/281 MEO 60-1/16" NEORO-01 ØØ9 009 SF овревер знівьер язамим мэті TINU DESCRIPTION YTITNAUD P0229Ø8 05/01/14 86964100 ROB DATE ORDERED **БЛИСНАЯЕ ОВОЕЯ ИОМВЕЯ** 05/14/14 DAY & ROSS NET 30 DAYS АСК СКОИР ІИС.

12771 No. 5 Road Richmond, B.C. V7A 4E9 Canada Telephone : (604) 274-9955 Fax : (604) 274-1013





CERTIFICATE OF COMPLIANCE

inadduua aipa	(
:baqqid2 əts	February 13, 2014	
CR Compound	: NEO 60	
:noitqinosəQ mə	NEO 60 - 1/16" Thick	
CR W.O. #:	889671	Item #: NEO60 - 01
`ustomer Ref.#√	Stock #: N/A	A\N : # IsineS
:noification:	A/N	
# .O.9 netromer P.O. #	PO22908	
: neţowet:	Dart Aerospace LTD	
		Date : 02/13/201

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander (ACR GROUP INC. REPRESENTATIVE)

Rev. 1

Q.F.7.5.24 Feb 1, 2010

PURCHASE ORDER

Purchase Order ID PO22908

PO Print Date 2/6/2014 Purchase Order Date 2/6/2014

Page Number 1 of 1

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Fax: 613 632 1053

DART AEROSPACE LTD : oT qid2

CANADA HYMKESBURY, ON KGA 1K7 1570 ABERDEEN

Chantal Lavoie

VC-ACR001

KO RICHMOND, BC V7A 4E9 12771 - NO. 5 ROAD ACR GROUP INC. Order From:

Contact Name

FCA - (Free Carrier) LOB Сиггепсу CVD Terms 0£ 19N Customer Tax# 10127-2607 Customer POID

Buyer

00,008

Measure

To JinU

Red Oty/

FedEx PI collect

SS66 tLZ t09

Delivery Comments Line Comments Vendor Part Number Mpr

NEOPRENE SHEET 0.063

al gim

Description/

WINEO60S.063

Reference

Ship Acet:

shiv qid2

Ship To Phone

Vendor Phone

Ship To Contact

Line

7/11/7014 Yes

2/17/2014

Promise Date

Taxable

Red Date/ CD

MATERIAL; BLACK SOLID RUBBER NEOPRENE SHEET

\$240.00

06.0\$

PO Unit Price

00.0428

\$240,00

Price

Extended

PO Total:

Line Total:

A004 faa-pma/tso PO Instructions: Procurement Quality Clauses

A026 certification of material conformance A017 raw material identification A016 personnel qualification A015 shelf life controlled material 60% A005 right of entry

A041 Quality management system

Note: Pricing listed shove is as ner contract agreement between Dart Aerosnace and the respective manufacturer.